

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
BCT October 27, 2011

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Historically Reviewed									
1	E	Draft Final Parcel E Feasibility Study	7/8/11	8/11/11			8/23/11		
2	E-2/B	Final Work Plan for Geotechnical Investigation at Parcel E-2 (IR Site 01/21) and Parcel B (IR Site 26)	7/8/11	n/a					
3	B,D-1,G	Draft RACR with CSR for B,D-1, and G Hot Spots to BCT	7/15/11	8/15/11			8/19/11	8/10/11	8/19/11
4	E	Final Final Status Survey Results, Building 701 Site	7/19/11	8/19/11					
5	B	Final Technical Memorandum to Support Unrestricted Radiological Release of Building 140 Including the Suction Channel and Discharge Piping.	7/20/11	8/22/11	Awaiting Free Release Letter				
6	B,C	Draft Survey Unit 186 Project Report, Parcels B and C Sanitary Sewer and Storm Drain Removal Project	7/25/11	8/26/11			9/1/11		
7	F	Final Radiological Data Gap Investigation Work Plan	8/1/11	n/a					
8	E-2	Draft Final Proposed Plan (BCT)	8/2/11	8/12/11		8/19/11		8/4/11	8/11/11

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						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	B	Final - Petroleum hydrocarbon Site Closeout Report Parcel B, Vol 1 and 2	8/2/11	n/a					
2	E-2	Final Quarterly Gas Monitoring Report to BCT (For April through June 2011)	8/10/11	n/a					
3	E-2	Final Annual Landfill Cap Operation and Maintenance Report for 2010-2011	8/17/11	n/a					
4	C	Draft Final Status Survey Results, Building 214	8/17/11	9/16/11			9/30/11		
5	C	Draft Final Status Survey Results, Building 271	8/19/11	9/19/11			9/30/11		
6	E	Final IR03 Work Plan	8/24/11	9/2/11	Concurrence				

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						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	UC-1,UC-2	Final Rad RACR	3/2/11	pending	Concurrence				
2	E-2	Final Proposed Plan (Public)	9/7/11	n/a	public comment				10/5/11
3	B	Draft Action Memorandum Removal of UST 113 A, IR Site 42	9/12/11	10/12/11		10/17/11	9/29/11	10/13/11	9/29/11
4	C	Draft RU C2 Pre Remedial Action (RA) Initial Characterization Work Plan	9/23/11	10/26/11			10/19/11		
5	B, C	Final Survey Unit 186 Project Report	9/23/11	na					
6	C	Draft Pre-RA Initial Characterization Work Plan (RU C1, RU C4, RU C5)	9/28/11	10/28/11					
7	G	Draft Survey Unit Project Report for Survey Unit 204	9/28/11	10/28/11					
8	B,D-1, G	Final RCRA for Soil Hot Spot Location B, D-1,G	10/7/11	na					
9	C	Draft RU C5 GWTS Completion Report	10/11/11	11/11/11					
10	B	Draft Rad RACR	10/21/11	11/21/11					
Documents for Upcoming Review (next 3 months)									
1	E-2	Draft TCRA Action Memo for Shipshielding	11/4/11	30 days from submittal date	Date Tentative				
2	G	Final Rad RACR	11/11/11	n/a	Date Tentative				
3	E-2	Final Quarterly Gas Monitoring Report to BCT (For July through September 2011)	11/11/11	n/a	Date Tentative				
4	E	Final Parcel E Feasibility Study	11/14/11	n/a	Date Tentative				
5	UC-3	Draft Rad RACR	11/18/11	30 days from submittal date	Date Tentative				
6	E	Draft Work Plan for Characterization of Hot Spots	11/18/11	30 days from submittal date	Date Tentative				
7	E	Draft Final Parcel E FS Radiological Addendum	11/28/11	45 days from submittal date	Date Tentative				
8	B	Draft RACR for IR 7 and 18	11/30/11	30 days from submittal date	Date Tentative				

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						EPA	DTSC	Water Board	City of SF
9	E-2	Draft TCRA Work plan for Shipshielding Area	12/5/11	30 days from submittal date	Date Tentative				
10	B	Final Rad RACR	12/22/11	concurrence	Date Tentative				
11	C	Final RU_C5 GWTS Completion Report	12/28/11	n/a	Date Tentative				
12	E	Final Work Plan for Characterization of Hot Spots	2/1/12	n/a	Date Tentative				
13	B	Final RACR for IR 7 and 18	2/3/12	n/a	Date Tentative				

* Comments deferred to other agency
 CAP Corrective Action Plan
 CDPH California Department of Public Health
 DTSC Department of Toxic Substances Control
 EPA U.S. Environmental Protection Agency
 FOSL Finding of suitability to lease
 FOST Finding of suitability to transfer
 FS Feasibility study
 FSS Final Status Survey
 n/a Not applicable

PCB Polychlorinated biphenyl
 ROD Record of decision
 RI Remedial investigation
 RTC Response to comment
 SF San Francisco
 TCRA Time critical removal action
 TPH Total petroleum hydrocarbon
 Water Board San Francisco Bay Regional Water Quality Control Board